

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2746139

Traffic Order #	11501289	Created On	6/19/2019 6:48:43 PM	Order Status	Contract Confirmed
Order #	2746139	Created By	Smith, Nieshia	Gross \$	5882.35
Order Descrp	CCSA - SR - Digital POL 6.27.19	Updated On	6/26/2019 11:34:24 AM	Net \$	5000.00
Client	CA CHARTER SCHOOLS ASSOC -	Updated By	Smith, Nieshia	Units	2
Start Date	6/24/2019	Industry	Political-Association	Credit Hold	NO
End Date	7/14/2019	REFERENCES		BILLING INFORMATION	
# of Weeks	3	Primary		Purchase Order #	2 1158
SALES		Secondary		Billing Schedule	Broadcast
ActiveWeeks	3	Tertiary		EDI INFORMATION	
AE 1	Vickers, Jason	Quarternary		Product	
AE 2		TRAFFIC OPTIONS		Estimate	1158
Agency	BRAINCHILD CREATIVE	Address 1	12 GEARY ST	Submit EDI Invoice?	Do Not Submit EDI Invoice
RepFirm		Address 2	STE 607	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID	2746139	City, State, Zip	SAN FRANCISCO, CA	SAN FRANCISCO MARKET, SAN FRANCISCO DMA. Priority Codes Used: 74 - ISSUE, IP. 80 - NP.	
Total Zones	1	Zip	94108		
Zones	San Francisco Interactive	Contact			
Total Networks	1	Phone	415-922-1482		
GENERAL COMMENTS		Avail Tag		SYSCODE LIST	
		Contract Type	Standard	8525	
		Copy Group			
		Division			
		Reference #	4cc9f4cb-e392-e911-9359-f01fafa66f05		

SUMMARY FOR SYSCODE 8525

Traffic Order #	11501289	Created On	6/19/2019 6:48:43 PM	Order Status	Contract Confirmed
Order #	2746139	Created By	Smith, Nieshia	Syscode Gross \$	5882.35
Order Descrp	CCSA - SR - Digital POL 6.27.19	Updated On	6/20/2019 11:00:50 AM	Syscode Net \$	5000.00
Client	CA CHARTER SCHOOLS ASSOC - DIGITAL	Updated By	Coffey, Jordan	Syscode Units	2
Start Date	6/24/2019	Source	Order Details	Zone Status	Contract Confirmed
End Date	7/14/2019	Zones	San Francisco Interactive	Avg Unit Rate	2941.18
# of Weeks	3				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Regi onal Politi cal Bun dle	74 74	Premium Digital Video	8525		06/30/2019	06/30/2019	Su 5a-12m							X	1	\$1,470.59	\$1,470.59	30
2			Regi onal Politi cal Bun dle	74 74	Premium Digital Video	8525		07/07/2019	07/07/2019	Su 5a-12m							X	0	\$5,882.35	\$0.00	30
3	2		Regi onal Politi cal Bun dle	74 74	Premium Digital Video	8525		07/08/2019	07/08/2019	M 5a-12m	X							1	\$4,411.76	\$4,411.76	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2746139					
Traffic Order #	11501289	# of Weeks	3	Active	Yes
Order #	2746139	Created On	6/19/2019 6:48:43 PM	Order Status	Contract Confirmed
Order Descrp	CCSA - SR - Digital POL 6.27.19	Created By	Smith, Nieshia	Gross \$	5882.35
Client	CA CHARTER SCHOOLS ASSOC -	Updated On	6/26/2019 11:34:24 AM	Net \$	5000.00
Start Date	6/24/2019	Updated By	Smith, Nieshia	Units	2
End Date	7/14/2019	Source	Order Detail	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	